

# FINAL Tax Computation Report Coles County

Taxing District 0303 - SCHOOL DIST 3-E			Equalization Factor 1.000000			
Property Type	Total EAV	Rate Setting EAV	PTELL Values		Overlapping County	Overlap EAV
Farm	5,240,857	5,240,857	EZ Value Abated	0	Clark County	*40,576
Residential	375,173	375,173	EZ Tax Abated	\$0.00	Edgar County	*38,799,420
Commercial	347,386	347,386	New Property	16,375,805	<b>Total</b>	<b>38,839,996</b>
Industrial	0	0	Annexation EAV	0	<i>* denotes use of estimated EAV</i>	
Mineral	16,376,235	16,376,235	Disconnection EAV	0		
State Railroad	0	0	Recovered TIF EAV	0		
Local Railroad	0	0	Recovered EZ EAV	0		
<b>County Total</b>	<b>22,339,651</b>	<b>22,339,651</b>	Aggregate Ext. Base	0		
<b>Total + Overlap</b>	<b>61,179,647</b>	<b>61,179,647</b>	TIF Increment	0		

Fund/Name	Levy Request	Maximum Rate	Calc'ed Rate	Actual Rate	Non-PTELL Total Extension	Limited Rate	Certified Rate	Total Extension	Total Extension After TIF & EZ	Total Extension w/Overlaps
002 EDUCATION	1,135,188	1.84000	1.855499	1.84000	\$411,049.58	1.84000	1.84000	\$411,049.58	\$411,049.58	\$1,125,705.50
003 BOND(S)	95,655	0.00000	0.156351	0.15636	\$34,930.28	0.15793	0.15793	\$35,281.01	\$35,281.01	\$96,621.02
004 OPERATION BLDG & MAINT	308,415	0.50000	0.504114	0.50000	\$111,698.26	0.50000	0.50000	\$111,698.26	\$111,698.26	\$305,898.24
005 IMRF	35,000	0.00000	0.057209	0.05721	\$12,780.51	0.05721	0.05721	\$12,780.51	\$12,780.51	\$35,000.88
030 TRANSPORTATION	123,390	0.20000	0.201685	0.20000	\$44,679.30	0.20000	0.20000	\$44,679.30	\$44,679.30	\$122,359.29
031 WORKING CASH	30,847	0.05000	0.050420	0.05000	\$11,169.83	0.05000	0.05000	\$11,169.83	\$11,169.83	\$30,589.82
032 FIRE P/S	30,847	0.05000	0.050420	0.05000	\$11,169.83	0.05000	0.05000	\$11,169.83	\$11,169.83	\$30,589.82
033 SPECIAL EDUCATION	22,000	0.04000	0.035960	0.03596	\$8,033.34	0.03596	0.03596	\$8,033.34	\$8,033.34	\$22,000.20
035 TORT JUDGEMENTS	225,000	0.00000	0.367769	0.36777	\$82,158.53	0.36777	0.36777	\$82,158.53	\$82,158.53	\$225,000.39
047 SOCIAL SECURITY	62,000	0.00000	0.101341	0.10135	\$22,641.24	0.10135	0.10135	\$22,641.24	\$22,641.24	\$62,005.57
057 LEASE/TECH	26,000	0.05000	0.042498	0.04250	\$9,494.35	0.04250	0.04250	\$9,494.35	\$9,494.35	\$26,001.35
109 PRIOR YEAR ADJUSTMENT	0	0.00000	-0.011450	-0.01145	(\$2,557.89)	-0.01145	-0.01145	(\$2,557.89)	(\$2,557.89)	(\$2,557.89)
200 REVENUE RECAPTURE	183	0.00000	0.000819	0.00082	\$183.19	0.00082	0.00082	\$183.19	\$183.19	\$501.67
<b>Totals (Capped)</b>	<b>0</b>		<b>0.000000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>0.00000</b>	<b>0.00000</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Totals (Not Capped)</b>	<b>2,094,525</b>		<b>3.412635</b>	<b>3.39052</b>	<b>\$757,430.35</b>	<b>3.39209</b>	<b>3.39209</b>	<b>\$757,781.08</b>	<b>\$757,781.08</b>	<b>\$2,079,715.86</b>
<b>Totals (All)</b>	<b>2,094,525</b>		<b>3.412635</b>	<b>3.39052</b>	<b>\$757,430.35</b>	<b>3.39209</b>	<b>3.39209</b>	<b>\$757,781.08</b>	<b>\$757,781.08</b>	<b>\$2,079,715.86</b>